

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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IN RE:

COLEMAN, CLIFFORD DON

COLEMAN, MICKEY RUTH

DEBTOR(S)

CASE NO. 97-91608

CHAPTER 7

U.S. BANKRUPTCY COURT

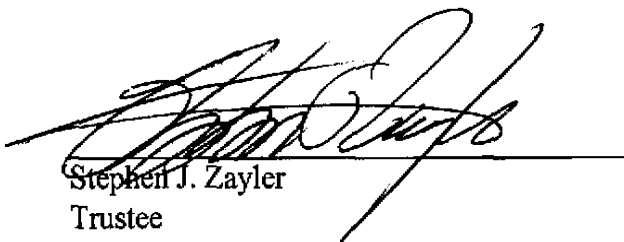
CLERK

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 30, 2001


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 4-5-01

By: BLL

57 aw

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)	
COLEMAN, CLIFFORD DON)	CASE NO. 97-91608
COLEMAN, MICKEY RUTH)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

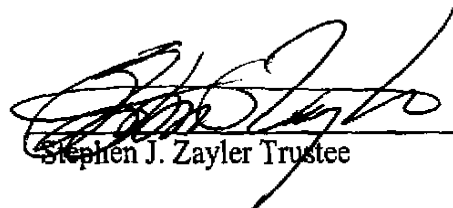
6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 30, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 30, 2001

A. RECEIPTS	\$6,195.61
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	2,102.98
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$2,102.98
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BALANCE OF FUNDS	\$4,092.63
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

COLEMAN, CLIFFORD/MICKEY

CASE NUMBER:

97-91608

DATE UST APPROVED:

04-05-01

ESTATE INCOME:

\$6,195.61

TOTAL RECEIPTS:

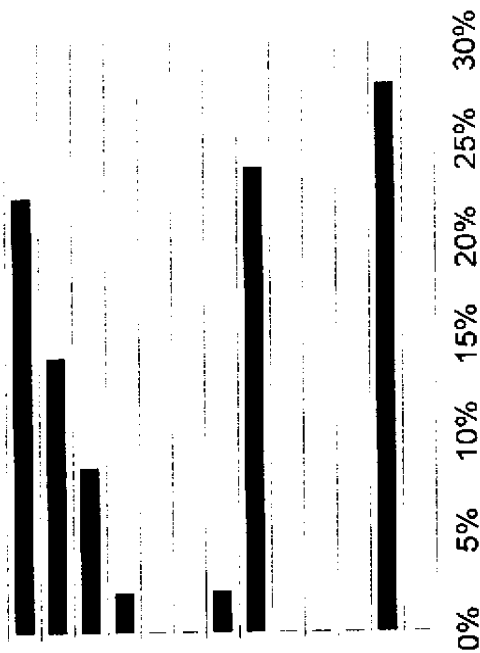
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,369.56
 863.70
 515.00
 122.85
 0.00
 0.00
 130.00
 1,465.13
 0.00
 0.00
 0.00
 1,729.37
 0.00

22.11%
 13.94%
 8.31%
 1.98%
 0.00%
 0.00%
 2.10%
 23.65%
 0.00%
 0.00%
 0.00%
 27.91%
 0.00%



UNSECURED CLAIMS
 ALLOWED

4,315.89

UNSECURED CLAIMS
 PAID

1,729.37

PERCENT RECOVERED
 FOR UNSECURED

40.07%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

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Case No: 97-91608 BP9 Judge: BILL PARKER
Case Name: COLEMAN, CLIFFORD DON
COLEMAN, MICKEY RUTH
For Period Ending: 03/30/01 (8th reporting period for this case)

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 09/05/97 (f)
341(a) Meeting Date: 11/06/97
Claims Bar Date: 07/27/98

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	20,000.00	0.00		0.00	FA
2. LEGAL TITLE ONLY RANDALL CO., TX SOLD BY ASSUMPTION DEED	0.00	0.00		0.00	FA
3. CKG. ACCT.	154.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. TERM LIFE INSURANCE	0.00	0.00		0.00	FA
7. '88 FORD PICKUP	3,500.00	0.00		0.00	FA
8. '92 BUICK REGAL	6,000.00	0.00		0.00	FA
9. '96 DODGE NEON	0.00	0.00		0.00	FA
DAUGHTER'S CAR-DEBTOR CO-SIGNED					
10. NOTE RECEIVABLE (u)	13,413.53	13,413.53		5,981.15	FA
11. HOUSE-POTTER CO.,TX (u) Sold about 2 years ago by the debtor	19,196.00	0.00		0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		214.46	FA

TOTALS (Excluding Unknown Values)	\$63,763.53	\$13,413.53	\$6,195.61	Gross Value of Remaining Assets (Total Dollar Amount in Column 6)	\$0.00
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/99 Current Projected Date of Final Report (TFR): 03/30/01

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91608 BP9
Case Name: COLEMAN, CLIFFORD DON
COLEMAN, MICKEY RUTH
Taxpayer ID No: 95-7045574
For Period Ending: 03/30/01

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK
Account Number: 2130310659 Money Market

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
03/30/98	10	GARY K. CARREL	BALANCE FORWARD	198.23					0.00
04/09/98	10	CLIFFORD COLEMAN	NOTE RECEIVABLE	50.00					198.23
04/15/98	10	GARY K. CARREL	REIMBURSEMENT TO ESTATE OF FUNDS RECEIVED POST-PETITION						248
04/30/98		UNION BANK	NOTE RECEIVABLE	198.23					446.46
05/04/98	10	CLIFFORD COLEMAN	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.76%		0.47				446.93
05/06/98	10	GARY CARREL	REIMBURSEMENT OF FUNDS RECEIVED POST-PETITION	50.00					496.93
05/29/98	10	UNION BANK	NOTE RECEIVABLE	198.23					695.16
06/03/98	10	CLIFFORD COLEMAN	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.90%		0.97				696.13
06/10/98	10	GARY CARREL	REIMBURSEMENT OF PAYMENT ON NOTE RECEIVABLE REC'D. POST-PETITION	50.00					746.13
06/30/98		UNION BANK	PAYMENT ON NOTE RECEIVABLE	198.23					944.36
07/09/98	10	GARY CARREL	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.92%		1.44				945.80
07/10/98	10	CLIFFORD COLEMAN	NOTE RECEIVABLE	198.23					1,144.03
07/31/98		UNION BANK	REIMBURSEMENT OF NOTE RECEIVABLE RECEIVED POST-PETITION	50.00					1,194.03
08/10/98	10	CLIFFORD COLEMAN	INTEREST REC'D FROM BANK		1.84				1,195.87
08/19/98		UNION BANK	NOTE RECEIVABLE	50.00					1,245.87
08/19/98		Transfer to Acct #3753855813	INTEREST REC'D FROM BANK		1.19				1,247.06
08/19/98			Bank Funds Transfer					-1,247.06	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91608 BP9
 Case Name: COLEMAN, CLIFFORD DON
 COLEMAN, MICKEY RUTH
 Taxpayer ID No: 95-7045574
 For Period Ending: 03/30/01

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130310659 Money Market

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Account 2130310659		Balance Forward		0.00						
10	Deposits			1,241.15					0.00	
5	Interest Postings			5.91					0.00	
	Subtotal			\$ 1,247.06					1,247.06	
0	Adjustments In			0.00						
0	Transfers In			0.00						
	Total			\$ 1,247.06					\$ 1,247.06	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91608 BP9

Case Name: COLEMAN, CLIFFORD DON
COLEMAN, MICKEY RUTH

Taxpayer ID No: 95-7045574

For Period Ending: 03/30/01

Trustee Name:

Bank Name: Stephen J. Zayler
BANK OF AMERICA

Account Number: 3753855813 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/19/98		Transfer from Acct #2130310659	BALANCE FORWARD						0.00
08/31/98		NATIONSBANK	Bank Funds Transfer						1,247.06
09/23/98	10	CLIFFORD COLEMAN	INTEREST REC'D FROM BANK	50.00	1.33			1,247.06	1,248.00
			NOTE RECEIVABLE						1,298.00
			REIMBURSEMENT OF FUNDS REC'D. POST PETITION						
09/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		3.11				1,301.50
10/26/98	10	CLIFFORD COLEMAN	REIMBURSEMENT OF NOTE RECEIVABLE REC'D. POST PETITION.	50.00					1,351.50
10/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		3.04				1,354.54
11/30/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		2.88				1,357.42
12/14/98	10	CLIFFORD COLEMAN	REIMBURSEMENT OF NOTE RECEIVABLE REC'D. POST PETITION.	50.00					1,407.42
12/31/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		2.94				1,410.36
01/29/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		2.80				1,413.16
02/26/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		2.71				1,415.87
03/08/99	10	CLIFFORD COLEMAN	REIMBURSEMENT OF NOTE RECEIVABLE	50.00					1,465.87
03/31/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		3.28				1,469.15
04/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		3.02				1,472.17
05/10/99	10	TAYLOR-TAYLOR AEROSPACE, INC.	PAYOFF OF GARY CARREL NOTE PER AGREEMENT.	4,000.00					5.41
05/24/99	000101	Jerry and Shirley Elton and their attorney, David Jones	Payment of Administrative Claim			1,465.13			4,007.04
			Payment of attorney fees per Order dated 10/5/98						
05/28/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.21				4,014.25
06/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		11.72				4,025.97
07/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		10.62				4,036.59
08/03/99	10	CLIFFORD COLEMAN	REFUND TO ESTATE PROCEEDS FROM NOTE RECEIVABLE REC'D. POST-PETITION.	25.00					4,061.59
08/31/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		10.26				4,071.85
09/20/99	10	CLIFFORD COLEMAN	REIMBURSEMENT TO ESTATE OF PAYMENTS REC'D. POST PETITION.	25.00					4,096.85
09/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.89				4,104.74

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 97-91608 BP9
Case Name: COLEMAN, CLIFFORD DON
COLEMAN, MICKEY RUTH
Taxpayer ID No: 95-7045574
For Period Ending: 03/30/01

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855813 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
10/18/99	10	CLIFFORD COLEMAN	REIMBURSEMENT TO ESTATE OF PAYMENTS ON NOTE RECEIVABLE REC'D. POST-PETITION	25.00					4,129.74
10/29/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.69				4,137.43
11/09/99	10	CLIFFORD COLEMAN	REIMBURSEMENT TO ESTATE OF FUNDS REC'D. POST-PETITION.	50.00					4,187.43
11/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.59				4,196.02
12/09/99	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTORNEY FEES			515.00			3,681.02
12/09/99	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATT. EXPENSES			122.85			3,558.17
12/31/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.48				3,565.65
01/26/00	10	CLIFFORD COLEMAN	REIMBURSEMENT TO ESTATE OF PAYMENTS REC'D. ON NOTE POST-PETITION.	100.00					3,665.65
01/31/00	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.13				3,672.78
02/29/00	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		6.84				3,679.62
03/31/00	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.33				3,686.95
04/28/00	12	BANK OF AMERICA	Interest Rate 2.350		6.63				3,693.58
05/02/00	10	CLIFFORD COLEMAN	REIMBURSEMENT OF PAYMENTS RECEIVED BY DEBTOR POST-PETITION.	100.00					3,793.58
05/31/00	12	BANK OF AMERICA	Interest Rate 2.350		8.01				3,801.59
06/30/00	12	BANK OF AMERICA	Interest Rate 2.350		7.33				3,808.92
07/31/00	12	BANK OF AMERICA	Interest Rate 2.350		7.59				3,816.51
08/02/00	10	CLIFFORD COLEMAN	REIMBURSEMENT OF PAYMENTS REC'D. POST-PETITION.	100.00					3,916.51
08/31/00	12	BANK OF AMERICA	Interest Rate 2.350		7.78				3,924.29

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91608 BP9
Case Name: COLEMAN, CLIFFORD DON
COLEMAN, MICKEY RUTH
Taxpayer ID No: 95-7045574
For Period Ending: 03/30/01

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855813 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
09/29/00	12	BANK OF AMERICA	Interest Rate 2.350		7.31				3,931.60
10/31/00	12	BANK OF AMERICA	Interest Rate 2.350		8.09				3,939.69
11/30/00	12	BANK OF AMERICA	Interest Rate 2.350		7.60				3,947.29
12/29/00	12	BANK OF AMERICA	Interest Rate 2.350		7.36				3,954.65
01/31/01	12	BANK OF AMERICA	Interest Rate 2.350		8.41				3,963.06
02/28/01	12	BANK OF AMERICA	Interest Rate 2.350		7.15				3,970.21
03/28/01	10	CLIFFORD COLEMAN	BALANCE OF PAYMENTS ON NOTE RECEIVABLE REC'D. BY DEBTOR POST-PETITION.	115.00					4,085.21
03/30/01	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.42				4,092.63
03/30/01		Transfer to acct #3754223952	Final Posting Transfer					-4,092.63	0.00

Account 3753855813	Balance Forward	0.00	3 Checks	2,102.98
13 Deposits	4,740.00	0 Adjustments Out	0.00	
32 Interest Postings	208.55	1 Transfers Out	4,092.63	
Subtotal	\$ 4,948.55	Total	\$ 6,195.61	
0 Adjustments In	0.00			
1 Transfers In	1,247.06			
Total	\$ 6,195.61			

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91608 BP9
 Case Name: COLEMAN, CLIFFORD DON
 COLEMAN, MICKEY RUTH
 Taxpayer ID No: 95-7045574
 For Period Ending: 03/30/01

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754223952 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
03/30/01		Transfer from Acct #3753855813	BALANCE FORWARD Transfer In From MMA Account					4,092.63	4,092.63

Account 3754223952	Balance Forward	0.00
	0 Deposits	0.00
	0 Interest Postings	0.00
	Subtotal	\$ 0.00
	0 Adjustments In	0.00
	1 Transfers In	4,092.63
	Total	\$ 4,092.63

Report Totals	Balance Forward	0.00	3 Checks	2,102.98
	23 Deposits	5,981.15	0 Adjustments Out	0.00
	37 Interest Postings	214.46	2 Transfers Out	5,339.69
	Subtotal	\$ 6,195.61	Total	\$ 7,442.67
	0 Adjustments In	0.00		
	2 Transfers In	5,339.69		
	Total	\$ 11,535.30	Net Total Balance	\$ 4,092.63

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

In re:

CLIFFORD DON COLEMAN AND
MICKEY RUTH COLEMAN,

Debtors

§
§
§
§
§
§

CASE NO. 97-91608

EOD OCT -8 '98

**ORDER GRANTING REQUEST FOR PAYMENT OF ADMINISTRATIVE
EXPENSES PURSUANT TO 11 U.S.C. § 503(3) AND (4)**

The Court has considered the request of Jerry and Shirley Elton for payment of administrative expenses pursuant to 11 U.S.C. § 503(3) and (4). The Court finds that the Eltons have made a substantial contribution to the bankruptcy estate and assisted the Trustee in recovering assets belonging to the bankruptcy estate and are therefore entitled to compensation for their actual and necessary expenses.

IT IS THEREFORE ORDERED that:

1. The Eltons are allowed an administrative expense claim for their actual and necessary expenses, comprised of a portion of their attorney's fees, in the amount of \$1,465.13, and
2. The Trustee is hereby authorized to pay this administrative expense from assets of the estate.

SIGNED this 5th day of October, 1998.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:]
CLIFFORD DON COLEMAN] CASE NO. 97-91608
SSN 462-60-7723]
MICKEY RUTH COLEMAN]
SSN 455-56-9255]
DEBTORS] CHAPTER 7

ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR TRUSTEE

On or about October 28, 1999, the Application for Compensation and Reimbursement of Expenses (the "Application") was filed by Stephen J. Zayler, Trustee, on behalf of STEPHEN J. ZAYLER, Counsel for the Trustee in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay STEPHEN J. ZAYLER, as compensaation for legal services rendered as Counsel for the Trustee, the sum of \$515.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$122.85 for a total of fees and expenses of \$637.85 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 3rd day of December 1999.

Bruce Tucker
UNITED STATES BANKRUPTCY JUDGE

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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$6,195.61	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$1,195.61	10% of Next \$45,000	\$119.56
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$1,369.56

TRUSTEE EXPENSES:

Premium on Trustee's Bond		\$0.00
Travel (0.00 at 0.00cents per mile)		\$0.00
Copies (714.00 page at 0.25 cents per copy)		\$178.58
Postage		\$46.04
Telephone Charges		\$55.00
Clerical/Secretarial (16.70 hrs. at 15.00 per hour)	SEE ATTACHED	\$250.50
Paralegal/Assistance (6.30 hrs. at 50.00 per hour)	SEE ATTACHED	\$315.00
Supplies/Stationary		\$3.58
Distribution Expenses		\$0.00
Miscellaneous - 3 Certified Copies - Bankruptcy Court		\$15.00

TOTAL EXPENSES \$863.70

Records : Trustee did not take possession of
business or personal records of Debtor.

X

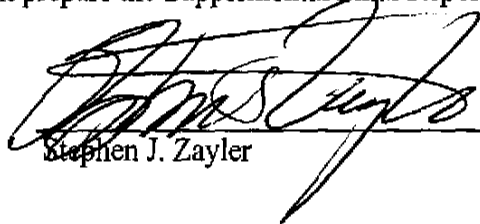
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

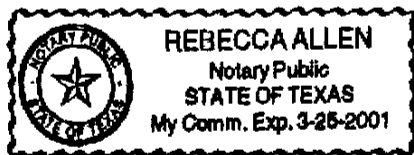
COUNTY OF ANGELINA)

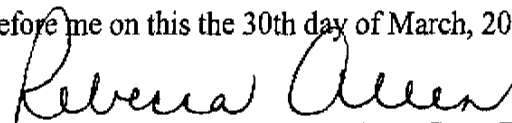
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the CLIFFORD DON COLEMAN bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, re-opened the case when I located an undisclosed note receivable owed to the debtors on the sale of a piece of real estate, collected the note receivable from the maker of the note and collected from the debtors the amount received by them post-petition on the note and prepared all the necessary documents to transfer property once the note was paid off. I had numerous telephone conversations and correspondence with the attorney for the maker of the note receivable and the debtors. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing proper applications, preparing the Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of March, 2001.




NOTARY PUBLIC, THE STATE OF TEXAS

UNITED STATES
BANKRUPTCY COURT
Eastern District of Texas
Beaumont Division

N 97100027 - JJ
January 4, 1999

Code	Case #	Qty	Amount
CERTI	97-91606	3 @	5.00
			15.00 CH

TOTAL → 15.00

FROM: STEPHEN J. ZAYLER
CHK 5367

DEPOSIT ONLY U.S. TREASURY NOTE

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 10, 1997 - Setting up file;
(RA - .10)

March 30, 1998 - Telephone conference with Union Bank opening new account with
and load account information;
(RA - .20)

March 30, 1998 - Preparation of receipt of funds;
(CP - .10)

March 30, 1998 - Prepare deposit and post;
(RA - .20)

April 1, 1998 - Correspondence to Union Bank requesting tax identification
number;
(RA - .20)

April 7, 1998 - Telephone conference with Cleo at Union Bank advising tax
identification number;
(RA - .10)

April 7, 1998 - Prepare W-9 for transmittal to Union Bank;
(RA - .10)

April 9, 1998 - Preparation of receipt of funds;
(CP - .10)

April 9, 1998 - Prepare deposit and post;
(RA - .20)

April 15, 1998 - Preparation of receipt of funds;
(CP - .10)

April 15, 1998 - Prepare deposit and post;
(RA - .20)

May 4, 1998 - Preparation of receipt of funds;
(CP - .10)

May 4, 1998 - Prepare deposit and post;
(RA - .20)

May 4, 1998 - Receipt of and calendar bar date;
(RA - .10)

May 6, 1998 - Preparation of receipt of funds;
(CP - .10)

May 6, 1998 - Prepare deposit and post;

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(RA - .20)

May 8, 1998 - Post interest and reconcile bank statement;
(BH - .20)

June 3, 1998 - Preparation of receipt of funds;
(CP - .10)

June 3, 1998 - Prepare deposit and post;
(RA - .20)

June 5, 1998 - Reconcile bank statement;
(BH - .10)

June 10, 1998 - Preparation of receipt of funds;
(CP - .10)

June 10, 1998 - Prepare deposit and post;
(RA - .20)

July 9, 1998 - Preparation of receipt of funds;
(CP - .10)

July 9, 1998 - Prepare deposit and post;
(RA - .20)

July 10, 1998 - Preparation of receipt of funds;
(CP - .10)

July 10, 1998 - Prepare deposit and post;
(RA - .20)

July 16, 1998 - Reconcile bank statement;
(BH - .10)

July 16, 1998 - Organize file;
(SC - .30)

August 10, 1998 - Preparation of receipt of funds;
(CP - .10)

August 10, 1998 - Prepare deposit and post;
(RA - .20)

August 18, 1998 - Copying, stapling and folding of Trustee's Motion to Compromise and Settle Security Agreement and Combined Note, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(BH - .70)

August 18, 1998 - Post interest and reconcile bank statement;

Itemization of Secretarial & Clerical Time - Page 2

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(RA - .20)

August 18, 1998 - Post transfer of funds from Union Bank to NationsBank;
(RA - .30)

August 18, 1998 - Verify tax identification number for NationsBank's W-9 form;
(RA - .10)

September 21, 1998 - Reconcile bank statement;
(BH - .10)

September 23, 1998 - Preparation of receipt of funds;
(CP - .10)

September 23, 1998 - Prepare deposit and post;
(RA - .20)

October 20, 1998 - Reconcile bank statement;
(BH - .10)

October 26, 1998 - Preparation of receipt of funds;
(CP - .10)

October 26, 1998 - Prepare deposit and post;
(RA - .20)

November 11, 1998 - Reconcile bank statement;
(BH - .10)

November 30, 1999 - Service of objections to claims on proper parties;
(CP - .20)

December 14, 1998 - Preparation of receipt of funds;
(CP - .10)

December 14, 1998 - Prepare deposit and post;
(RA - .20)

December 14, 1998 - Reconcile bank statement;
(BH - .10)

January 13, 1999 - Reconcile bank statement;
(BH - .10)

February 16, 1999 - Reconcile bank statement;
(BH - .10)

March 5, 1999 - Correspondence to Court returning claims folder;
(RA - .20)

March 8, 1999 - Preparation of receipt of funds;

Itemization of Secretarial & Clerical Time - Page 3

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(CP - .10)

March 8, 1999 - Prepare deposit and post;
(RA - .20)

March 11, 1999 - Reconcile bank statement;
(BH - .10)

March 12, 1999 - Organize file;
(SC - .20)

April 12, 1999 - Reconcile bank statement;
(BH - .10)

May 10, 1999 - Preparation of receipt of funds;
(CP - .10)

May 10, 1999 - Prepare deposit and post;
(RA - .20)

May 18, 1999 - Reconcile bank statement;
(BH - .10)

May 24, 1999 - Prepare disbursement check to Mr. and Mrs. Elton and post
disbursement;
(RA - .20)

June 16, 1999 - Reconcile bank statement;
(BH - .10)

July 14, 1999 - Reconcile bank statement;
(BH - .10)

August 3, 1999 - Preparation of receipt of funds;
(CP - .10)

August 3, 1999 - Prepare deposit and post;
(RA - .20)

August 16, 1999 - Reconcile bank statement;
(RA - .20)

August 25, 1999 - Organize file;
(RA - .20)

September 14, 1999 - Reconcile bank statement;
(BH - .10)

September 20, 1999 - Preparation of receipt of funds;
(CP - .10)

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September 20, 1999 - Prepare deposit and post;
(RA - .20)

October 14, 1999 - Reconcile bank statement;
(BH - .10)

October 18, 1999 - Preparation of receipt of funds;
(CP - .10)

October 18, 1999 - Prepare deposit and post;
(RA - .20)

October 27, 1999 - Copying, stapling and folding of Summary of Trustee's Application for Allowance of Compensation to Attorney, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - .70)

November 9, 1999 - Preparation of receipt of funds;
(CP - .10)

November 9, 1999 - Prepare deposit and post;
(RA - .20)

November 9, 1999 - Organize file;
(RA - .10)

November 15, 1999 - Reconcile bank statement;
(BH - .10)

December 9, 1999 - Preparation of receipt of funds;
(CP - .10)

December 9, 1999 - Prepare deposit and post;
(RA - .20)

December 9, 1999 - Prepare two (2) disbursement checks to attorney for Trustee for compensation and expenses and post disbursements;
(RA - .30)

December 15, 1999 - Reconcile bank statement;
(SC - .10)

January 18, 2000 - Reconcile bank statement;
(SC - .10)

January 26, 2000 - Preparation of receipt of funds;
(CP - .10)

January 26, 2000 - Prepare deposit and post;
(RA - .20)

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January 31, 2000 - Compile information and prepare 1099's and 1096's for tax year 1999 for mailing to IRS;
(RA - .30)

February 16, 2000 - Reconcile bank statement;
(SC - .10)

March 22, 2000 - Reconcile bank statement;
(SC - .10)

April 13, 2000 - Reconcile bank statement;
(SB - .10)

May 2, 2000 - Preparation of receipt of funds;
(CP - .10)

May 2, 2000 - Prepare deposit and post;
(RA - .20)

May 16, 2000 - Reconcile bank statement;
(SB - .10)

June 16, 2000 - Reconcile bank statement;
(SB - .10)

June 28, 2000 - Organize file;
(RA - .20)

July 14, 2000 - Reconcile bank statement;
(SB - .10)

July 31, 2000 - Correspondence to Court requesting Clerk's Bill of Cost and docket sheet;
(RA - .20)

August 2, 2000 - Preparation of receipt of funds;
(CP - .10)

August 2, 2000 - Prepare deposit and post;
(RA - .20)

August 11, 2000 - Receive and review Bill of Costs;
(RA - .10)

August 11, 2000 - Telephone conference with Patti at Bankruptcy Court regarding Bill of Costs did not include fees to reopen which were deferred;
(RA - .10)

August 11, 2000 - Reconcile bank statement;
(SB - .10)

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August 14, 2000 - Receive and review Amended Bill of Costs;
(RA - .10)

September 14, 2000 - Reconcile bank statement;
(SB - .10)

October 20, 2000 - Reconcile bank statement;
(SB - .10)

November 15, 2000 - Reconcile bank statement;
(SB - .10)

December 13, 2000 - Reconcile bank statement;
(SB - .10)

January 16, 2001 - Reconcile bank statement;
(MR - .10)

February 13, 2001 - Reconcile bank statement;
(MR - .10)

February 28, 2001 - Organize file;
(RA - .10)

February 28, 2001 - Copy all bank statements, deposit slips and canceled checks for delivery of originals to U. S. Trustee's office;
(MR - .40)

March 1, 2001 - Compile Trustee's Final Report for submission to U. S. Trustee;
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	8.60 hrs. @ \$15.00/per hr. =	\$ 129.00
CARI PARRISH -	3.20 hrs. @ \$15.00/per hr. =	48.00
SANDY BELSCHNER -	.90 hrs. @ \$15.00/per hr. =	13.50
SHERRY CARNLEY -	.90 hrs. @ \$15.00/per hr. =	13.50
BEVERLY HATCHER -	2.50 hrs. @ \$15.00/per hr. =	37.50
MILLIE REEVES -	.60 hrs. @ \$15.00/per hr. =	9.00

TOTAL: 16.70 hrs. @ \$15.00/per hr. = \$ 250.50

bankrupt.trustee.paraleg.sel

ITEMIZATION OF PARALEGAL TIME

March 12, 1998 - Prepare Motion to Re-Open Case and proposed Order;
(SC - .40)

March 12, 1998 - Prepare Motion to Defer Filing Fee and proposed Order;
(SC - .40)

March 30, 1998 - Load assets, lien information and exemption information into computer;
(RA - .40)

April 21, 1998 - Prepare Application to Employ Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

April 21, 1998 - Prepare Motion for Approval of Assumption of Executory Contract and proposed Order;
(SC - .90)

April 23, 1998 - Prepare Request for Clerk to Set Bar Date;
(RA - .10)

August 18, 1998 - Prepare Motion to Compromise and Settle Security Agreement and Combined Note and proposed Order;
(SC - 1.40)

January 12, 1999 - Correspondence to Chicago Title curing title defects for closing on sale to Gary Carrel;
(SC - .30)

January 22, 1999 - Telephone conference with Richard Frye with Amtex Mortgage regarding judgment against property of Elton's which Trustee is selling to Gary Carrell;
(SC - .10)

February 11, 1999 - Load claim information;
(RA - .60)

March 23, 1999 - Telephone conference with Shelley at Chicago Title regarding closing documents on sale to Gary Carrel;
(SC - .20)

May 10, 1999 - Prepare Transfer of Title on mobile home on behalf of bankruptcy estate;
(SC - .20)

October 27, 1999 - Prepare Summary of Application for Compensation of Attorney, Stephen J. Zayler, for Trustee for service on all creditors;
(RA - .40)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 1.50 hrs. @ \$50.00/per hr. =\$ 75.00
SHERRY CARNLEY (SC) - 4.80 hrs. @ \$50.00/per hr. = 240.00

TOTAL: 6.30 hrs. @ \$50.00/per hr. -\$ 315.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 23 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	130.00	130.00	0.00	130.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,369.56	1,369.56	0.00	1,369.56
B. Trustee - Expense	863.70	863.70	0.00	863.70
C. TRUSTEE ATTORNEY EXPENSES	122.85	122.85	122.85	0.00
D. TRUSTEE ATTORNEY FEES	515.00	515.00	515.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
7. Other (list)				
A. JERRY & SHIRELY ELTON	1,465.13	1,465.13	1,465.13	0.00
TOTALS:	\$4,466.24	\$4,466.24	\$2,102.98	\$2,363.26

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form.bill

In Re:
Clifford Don Coleman
Mickey Ruth Coleman
Debtor(s)

Case No: 97-91608 bp
Chapter: 7

FILED
U.S. BANKRUPTCY COURT
00 AUG 11 AM 10:34
EASTERN U.S. BANKRUPTCY COURT
BY _____ DEPUTY

AMENDED

BILL OF COURT COSTS

To: Stephen Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$130.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

~~Order Reopening Case entered 4/20/98 and Order Granting~~
~~Motion to Defer Filing Fee entered 4/20/98~~

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

\$130.00

TOTAL AMOUNT DUE \$130.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 8/11/00

JAMES D. TOKOPH
Clerk of Court

By: DAVID H. HENSH
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

4 PANHANDLE CAPITAL CORP.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	4,315.89	4,315.89	0.00	4,315.89
SUBORDINATED UNSECURED CLAIMS				
TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-91608

Page 1

Date: March 30, 2001

Debtor Name: COLEMAN, CLIFFORD DON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 CLK	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Administrative		\$0.00	\$130.00	\$130.00
Subtotal For Claim Type CLK CLERK, U.S. BANKRUPTCY				\$0.00	\$130.00	\$130.00
025 OT7	JERRY & SHIRELY ELTON	Administrative		\$0.00	\$1,465.13	\$1,465.13
Subtotal For Claim Type OT7 OTHER CHAPTER 7 ADMIN EXP				\$0.00	\$1,465.13	\$1,465.13
4 000 SC	PANHANDLE CAPITAL CORP. P. O. BOX 8124 AMARILLO, TX 79114	Secured	CLAIM DISALLOWED PER ORDER DATED 1-5-99.	\$0.00	\$4,948.82	\$0.00
Subtotal For Claim Type SC SECURED CLAIMS				\$0.00	\$4,948.82	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 12-3-99.	\$0.00	\$122.85	\$122.85
Subtotal For Claim Type TAE TRUSTEE ATTORNEY EXPENSES				\$0.00	\$122.85	\$122.85
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 12-3-99.	\$0.00	\$515.00	\$515.00
Subtotal For Claim Type TAF TRUSTEE ATTORNEY FEES				\$0.00	\$515.00	\$515.00
1 070 UC	AMARILLO HOSPITAL DISTRICT C/O SANDERS, BAKER & JESKO P. O. BOX 2667 AMARILLO, TX 79105	Unsecured		\$0.00	\$1,394.13	\$1,394.13
2 000 UC	JERRY & SHIRLEY ELTON C/O DAVID JONES, ATTY. P. O. BOX 15008 AMARILLO, TX 79105-5008	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-5-99.	\$0.00	\$3,685.00	\$0.00
3 070 UC	FINGERHUT 11 McLELAND RD. ST. CLOUD, MN 56395	Unsecured		\$0.00	\$1,032.86	\$1,032.86
5 070 UC	LOWES G. E. CAPITAL 5775 GLENRIDGE DRIVE ATLANTA, GA 30328	Unsecured		\$0.00	\$537.34	\$537.34
6 070 UC	ASSOCIATES NATIONAL BANK (DELAWARE) C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$0.00	\$1,351.56	\$1,351.56
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$8,000.89	\$4,315.89
Case Totals:				\$0.00	\$15,182.69	\$6,548.87

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
COLEMAN, CLIFFORD DON) CASE NO. 97-91608-BP9
COLEMAN, MICKEY RUTH)
DEBTOR(S)) CHAPTER 7

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

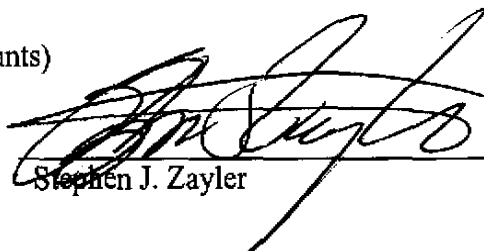
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$4,092.63
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,363.26
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,729.37
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$4,092.63
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 97-91608

Page 1

Date: March 30, 2001

Debtor Name: COLEMAN, CLIFFORD DON \ COLEMAN, MICKEY RUTH

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,092.63
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$1,369.56	\$0.00	\$1,369.56	\$1,369.56	\$2,723.07
	Stephen J. Zayler - Exp EXPENSES	Admin		\$863.70	\$0.00	\$863.70	\$863.70	\$1,859.37
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$515.00	\$515.00	\$0.00	\$0.00	\$1,859.37
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$122.85	\$122.85	\$0.00	\$0.00	\$1,859.37
	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Admin	025	\$130.00	\$0.00	\$130.00	\$130.00	\$1,729.37
	JERRY & SHIRELY ELTON	Admin	025	\$1,465.13	\$1,465.13	\$0.00	\$0.00	\$1,729.37
1	AMARILLO HOSPITAL DISTRICT C/O SANDERS, BAKER & JESKO P. O. BOX 2667 AMARILLO, TX 79105	Unsec	070	\$1,394.13	\$0.00	\$1,394.13	\$558.63	\$1,170.74
3	FINGERHUT 11 McLELAND RD. ST. CLOUD, MN 56395	Unsec	070	\$1,032.86	\$0.00	\$1,032.86	\$413.87	\$756.87
5	LOWES G. E. CAPITAL 5775 GLENRIDGE DRIVE ATLANTA, GA 30328	Unsec	070	\$537.34	\$0.00	\$537.34	\$215.31	\$541.56
6	ASSOCIATES NATIONAL BANK (DELAWARE) C/O BECKET & LEE P. O. BOX 3001	Unsec	070	\$1,351.56	\$0.00	\$1,351.56	\$541.56	\$0.00
<< Totals >>				\$8,782.13	\$2,102.98	\$6,679.15	\$4,092.63	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE: CLIFFORD & MICKEY / BANKRUPTCY CASE: 97-91608
COLEMAN /
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>1369.56</u>	<u>863.70</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 6195.61</u>	<u>\$ 2102.98</u>	<u>\$ 4092.63</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 4315.89

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)	
COLEMAN, CLIFFORD DON)	CASE NO. 97-91608
COLEMAN, MICKEY RUTH)	
)	CHAPTER 7
DEBTOR(S))	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$1,369.56 and for reimbursement of expenses in the amount \$863.70 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$130.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE